OBBYING EXPENDITURE COVERING JANUARY 1 THROUGH DE AUGUST 15 COVERING DILLY 1 THROUGH DE	H JUNE 30,			
COVERING JULY 1 THROUGH DE DUE FEBRUARY 15	ECEMBER 31,	2009	Postmark D	CE USE ONLY
Instruction	<u>18</u>		GRA((1016)
int in ink or type. If in Registration Number in spaces provided, neck the box that identifies which report is being port is covering in the space provided, amplete form and return to the Board of Ethics, aton Rouge, LA 70808 (225) 763-8777 or (800 his form must be delivered or postmarked by its form may be faxed to (225) 763-8787, he report covering July 1- Dec. 31 is a countlative formation from the first half of the year.	2415 Quail Dr., 3 9 842-6630. the doe date.	rd Flace,	- 100 - 100	1062172
Name <u>Prados</u> <u>Gez</u>	<u>an</u>	M		2001 F
				(m) 12
Business Address <u>9521 <i>Brook I</i>.</u> Street and No.		Baton K	Rouge, La-	708091 PECEN
Business Address <u>9521 Brook /</u> Niveel and No. Mailing Address <u>Same as al</u>		Batan K	Pouge, La-	706096 PH 2:
Mziling Address <u>Same AS Al</u> Business Phone (225) 928-	bove	Baton K	Rouge, La-	TEB PH 2: 14
Mziling Address <u>Same AS Al</u> Business Phone (225) 928-	DOVE - OD 2 Le Telephone Number		Pouge, La-	TOSO PH 2: IL
Mailing Address <u>Same as all</u> Business Phone <u>(225) 928-</u> Ares Code and T	DOYC DOZLE Telephone Number through June rough December	30: \$ <u>\$ /, /</u> _e		TOSO PH 2: IL
Mailing Address <u>Same as all</u> Business Phone <u>(225) 928-</u> Area Code and T Total of all expenditures made January 1 (Include expenditures from Schedules A and B) Total of all expenditures made July 1 thr	OOVE Celephone Number I through June rough December on Schedules A and	30: \$ <u>\$</u> /_/e er 31: \$/	78.49	FRECEIVEO
Mailing Address <u>Same as all</u> Business Phone <u>(225) 928-</u> Area Code and T Total of all expenditures made January I (Include expenditures from Schedules A and B) Total of all expenditures made July I thr (When Applicable) (Include expenditures from Schedules A and B)	OOVE Celephone Number I through June rough December on Schedules A and allendar year:	30: \$ \$ \frac{\sqrt{1}}{2} \langle er 31: \$ \frac{1}{2} \langle f	78.49 92.20 770.69	TOGO PH 2: IL

Form 502, Rev. 05/64

LOBBYING EXPENDITURE REPORT



	25,000 50 50 500	60: NO. 100.000.00	90000 80 00			
3.	Did you make expenditures exceeding	g the sum of \$25	O for any one legi:	slator:		
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Ycs	⊡ No G-Xo		NA	
	If the answer to either question in Nu	mber 8 above is	YES, please comp	lete Sch	edule A and attach.	
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	committee, sele subcommittee o	ct committee, stat f any committee, r	utory cor	nmittee, committee	
	⊡ Yes		□ No			
	If the answer to Number 9 above is Y	, •				
	CE	RTIFICATION	OF ACCURACY			
	I hereby certify that the information	contained herei	n is true and corr	ect to the	e best of my knowledg	nittee ny nowledge, nformation
	information, and belief; that all report	able expenditure	s have been includ	led hereir	o; and that no informatio	o
	required by the Lobbyist Disclosure A	Signature of L	A Pa	peen delib	perately omitted.	
			22			
	Form 502, Rev. 03/04					

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVERED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Senate Finance. Committee	5/28	Sullivan's	\$ 534.58
Sine Die Party (Acadiana Delegatio	on) 4/19	Fred's	# 302.00
Legislative Reception	3/20	Camelot Club	\$436.00
2.20			
——————————————————————————————————————			99
		8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8.
		10 No.	

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. CO/04